

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013**

**AFFECTED TAXING AGENCY:**

**89503 MONROVIA UNIFIED SCHOOL DISTRICT**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY						
	FACILITIES	TAX	FACILITIES	TAX	SUBORDINATED				
DUARTE - HUNTINGTON DR.PH#II	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IRWINDALE - INDUSTRIAL	0.00	0.00	2,038.55	1,556.82	0.00	3,595.37		0.00	3,595.37
MONROVIA - CENTRAL	244,433.38	0.00	0.00	0.00	0.00	244,433.38	0.00	0.00	244,433.38
MONROVIA - CENTRAL 78 ANX	9,031.46	0.00	0.00	0.00	0.00	9,031.46	0.00	0.00	9,031.46
MONROVIA - CENTRAL 80 ANX	49,463.03	0.00	0.00	0.00	0.00	49,463.03	0.00	0.00	49,463.03
MONROVIA - CENTRAL R.P. #1 '03 ANNEX	0.00	0.00	6,927.69	5,290.50	0.00	12,218.19	0.00	0.00	12,218.19
AGENCY TOTAL	\$302,927.87	\$0.00	\$8,966.24	\$6,847.32	\$0.00	\$318,741.43	\$0.00	\$0.00	\$318,741.43
ALLOCATED / DISTRIBUTED						318,741.43	0.00	0.00	318,741.43
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 89506 COUNTY SCHOOL SERVICE FUND-MONROVIA

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY						
	FACILITIES	TAX	FACILITIES	TAX	SUBORDINATED				
DUARTE - HUNTINGTON DR.PH#II	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IRWINDALE - INDUSTRIAL	0.00	0.00	86.48	66.01	0.00	152.49	0.00	0.00	152.49
MONROVIA - CENTRAL	10,469.09	0.00	0.00	0.00	0.00	10,469.09	0.00	0.00	10,469.09
MONROVIA - CENTRAL 78 ANX	386.76	0.00	0.00	0.00	0.00	386.76	0.00	0.00	386.76
MONROVIA - CENTRAL 80 ANX	2,118.46	0.00	0.00	0.00	0.00	2,118.46	0.00	0.00	2,118.46
MONROVIA - CENTRAL R.P. #1 '03 ANNEX	0.00	0.00	296.67	226.56	0.00	523.23	0.00	0.00	523.23
AGENCY TOTAL	\$12,974.31	\$0.00	\$383.15	\$292.57	\$0.00	\$13,650.03	\$0.00	\$0.00	\$13,650.03
ALLOCATED / DISTRIBUTED						13,650.03	0.00	0.00	13,650.03
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY:

89507 DEV.CTR.HDCPD.MINOR-MONROVIA

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
DUARTE - HUNTINGTON DR.PH#II	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IRWINDALE - INDUSTRIAL	0.00	0.00	9.52	7.26	0.00	16.78	0.00	0.00	16.78
MONROVIA - CENTRAL	1,152.18	0.00	0.00	0.00	0.00	1,152.18	0.00	0.00	1,152.18
MONROVIA - CENTRAL 78 ANX	42.61	0.00	0.00	0.00	0.00	42.61	0.00	0.00	42.61
MONROVIA - CENTRAL 80 ANX	233.09	0.00	0.00	0.00	0.00	233.09	0.00	0.00	233.09
MONROVIA - CENTRAL R.P. #1 '03 ANNEX	0.00	0.00	32.65	24.93	0.00	57.58	0.00	0.00	57.58
AGENCY TOTAL	\$1,427.88	\$0.00	\$42.17	\$32.19	\$0.00	\$1,502.24	\$0.00	\$0.00	\$1,502.24
ALLOCATED / DISTRIBUTED						1,502.24	0.00	0.00	1,502.24
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION**  
**APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013**

**AFFECTED TAXING AGENCY:**

**89520 MONROVIA UNIFIED CHILDREN'S CENTER FUND**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
DUARTE - HUNTINGTON DR.PH#II	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IRWINDALE - INDUSTRIAL	0.00	0.00	8.50	6.50	0.00	15.00	0.00	0.00	15.00
MONROVIA - CENTRAL	1,029.99	0.00	0.00	0.00	0.00	1,029.99	0.00	0.00	1,029.99
MONROVIA - CENTRAL 78 ANX	38.06	0.00	0.00	0.00	0.00	38.06	0.00	0.00	38.06
MONROVIA - CENTRAL 80 ANX	208.34	0.00	0.00	0.00	0.00	208.34	0.00	0.00	208.34
MONROVIA - CENTRAL R.P. #1 '03 ANNEX	0.00	0.00	29.19	22.28	0.00	51.47	0.00	0.00	51.47
AGENCY TOTAL	\$1,276.39	\$0.00	\$37.69	\$28.78	\$0.00	\$1,342.86	\$0.00	\$0.00	\$1,342.86
ALLOCATED / DISTRIBUTED						1,342.86	0.00	0.00	1,342.86
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00